



Waukesha Water Utility
115 Delafield Street
Waukesha, WI 53188
Attention: Dan Duchniak

Remit To: CH2M HILL Inc.
P.O. Box 200991
Dallas, TX 75320-0991

Post: 12/31/19

Date: January 7, 2020
Project No.: 406935CH
Client No.: 010313
Invoice No.: 406935CH018

(GD2, GW7, 8)

INVOICE

Invoice for CH2M HILL for Great Lakes Application Support
Distribution System Water Quality Task

For the period from November 23, 2019 through December 27, 2019

Distribution System Water Quality

Labor	Hours	Bill Rate	Amount
Bender, Megan	3.00	\$135.78	\$407.34 GLCSD2
Decken, Lindsay	0.20	\$125.30	\$25.06 ✓
Guy, Peter	3.50	\$208.91	\$731.19 ✓
Lenz, Natalie	1.00	\$98.51	\$98.51 ✓
Myers, Anthony	17.00	\$295.00	\$5,015.00 ✓
Sadik, Nora	5.50	\$105.17	\$578.44 ✓
Uriell, Lisa	29.25	\$142.31	\$4,162.57
Labor Totals	59.45		\$11,018.11
Expenses			Amount
Auto Mileage - Miles			\$104.40 GLCSP2
Travel - Taxi/ Tolls/ Parking			\$12.00
Subcontractor: Vernon L. Snoeyink invoice no.: 4-2019-1			\$145.00
Expense Totals			\$261.40
On-Call Services Total			\$11,279.51
Total Amount Due This Invoice			\$11,279.51

Total Funded Distribution System Water	
Amendment	\$1,465,000.00
Billed to Date (including the current invoice)	651,195.29
Balance Remaining	\$813,804.71

PO 319047

OK
DSO
1/8/2020

Due and payable on receipt of invoice. Finance charges will be assessed at 1 1/2 percent per month (or maximum permissible under state law) on all accounts overdue unless otherwise stated in our contract.

CH2M HILL is incorporated.

GLEW0007-30-SUB - 2373.50
GLCSD002-30-SUB - 3913.74
GLEW0008-30-SUB - 4992.27

Pipe Loop Testing
Water Quality Studies
Return Flow



18775

Remit To: CH2M HILL Inc.
P.O. Box 200991
Dallas, TX 75320-0991

2020

Post: 1/31/20

Waukesha Water Utility
115 Delafield Street
Waukesha, WI 53188
Attention: Dan Duchniak

Date: February 3, 2020
Project No.: 406935CH
Client No.: 010313
Invoice No.: 406935CH019

(GLE8, GLC2)

INVOICE

Invoice for CH2M HILL for Great Lakes Application Support
Distribution System Water Quality Task

For the period from December 28, 2019 through January 24, 2020

Distribution System Water Quality

Labor	Hours	Bill Rate	Amount
Bender, Megan	25.80	\$140.54	\$3,625.93
Befancourt, Daniel	2.50	\$79.57	\$198.93
Grignon, Christina	0.25	\$103.60	\$25.90
Guy, Peter	0.75	\$214.66	\$161.00
Kassa, Jennifer	15.00	\$287.73	\$4,315.95
Lenz, Natalie	1.50	\$101.96	\$152.94
Liggett, Jennifer	1.00	\$146.63	\$146.63
Myers, Anthony	7.00	\$295.00	\$2,065.00
Patterson, David	1.00	\$203.77	\$203.77
Thompson, Kenneth	1.00	\$295.00	\$295.00
Uriell, Lisa	7.00	\$142.31	\$996.17

Labor Totals 62.80 \$12,187.22

Expenses None this period Amount \$0.00

Expense Totals \$0.00

On-Call Services Total \$12,187.22

Total Amount Due This Invoice \$12,187.22

Total Funded Distribution System Water	
Amendment	\$1,465,000.00
Billed to Date (including the current invoice)	663,382.51
Balance Remaining	\$801,617.49

Due and payable on receipt of invoice. Finance charges will be assessed at 1 1/2 percent per month (or maximum permissible under state law) on all accounts overdue unless otherwise stated in our contract.
CH2M HILL is incorporated.

OK
DSH
2/3/2020



Remit To: CH2M HILL Inc.
P.O. Box 200991
Dallas, TX 75320-0991

18775

Post: 2/29/20

Waukesha Water Utility
115 Delafield Street
Waukesha, WI 53188
Attention: Dan Duchniak

Date: March 9, 2020
Project No.: 406935CH
Client No.: 010313
Invoice No.: 406935CH020

(GLE7, GLC2)

INVOICE

Invoice for CH2M HILL for Great Lakes Application Support
Distribution System Water Quality Task

For the period from January 25, 2020 through February 21, 2020

Distribution System Water Quality

Labor	Hours	Bill Rate	Amount
Bender, Megan	26.30	\$140.54	\$3,696.20
Kassa, Jennifer	5.00	\$287.73	\$1,438.65
Liggett, Jennifer	56.00	\$146.63	\$8,211.28
Myers, Anthony	16.00	\$295.00	\$4,720.00
Patterson, David	2.50	\$203.77	\$509.43
Sadik, Nora	1.50	\$105.17	\$157.76
Snoeyink, Vernon	3.50	\$290.00	\$1,015.00
Thompson, Kenneth	22.00	\$295.00	\$6,490.00

Labor Totals 132.80 \$26,238.32

Expenses

	Amount
Auto Mileage - Miles	\$25.88
Meals - Travel	\$9.30
Subcontractor: Vernon L. Snoeyink invoice No.: 10-2019-1	\$145.00

OK - Not previously billed

Expense Totals \$180.18

On-Call Services Total \$26,418.50

Total Amount Due This Invoice \$26,418.50

Total Funded Distribution System Water	
Amendment	\$1,465,000.00
Billed to Date (including the current invoice)	689,801.01
Balance Remaining	\$775,198.99

GLEW0007-30-SUB-1,622.76
GLCSD002-30-SUB 24,795.74

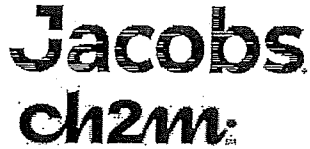
\$ 26,418.50

Due and payable on receipt of invoice. Finance charges will be assessed at 1 1/2 percent per month (or maximum permissible under state law) on all accounts overdue unless otherwise stated in our contract.

CH2M HILL is incorporated.

Pipe Loop Testing
+ Water Quality

Kelly J. Hylton
3-9-2020



Remit To: CH2M HILL Inc.
P.O. Box 200991
Dallas, TX 75320-0991

18775

Waukesha Water Utility
115 Delafield Street
Waukesha, WI 53188
Attention: Dan Duchniak

Date: March 30, 2020
Project No.: 406935CH
Client No.: 010313
Invoice No.: 406935CH021
(GLE8, GLC2)

INVOICE

Invoice for CH2M HILL for Great Lakes Application Support
Distribution System Water Quality Task

For the period from February 22, 2020 through March 27, 2020

Distribution System Water Quality

Labor	Hours	Bill Rate	Amount
Bender, Megan	3.50	\$140.54	\$491.89
Grignon, Christina	1.50	\$103.60	\$155.40
Kassa, Jennifer	1.00	\$287.73	\$287.73
Liggett, Jennifer	12.00	\$146.63	\$1,759.56
Myers, Anthony	13.00	\$295.00	\$3,835.00
Patterson, David	13.50	\$203.77	\$2,750.90
Thompson, Kenneth	4.00	\$295.00	\$1,180.00
Uriell, Lisa	0.75	\$142.31	\$106.73

Labor Totals 49.25 *OK D87 3/20/2020* \$10,567.21

Expenses

Meals - Travel - cancelled bill from invoice 406935CH020

Amount
-\$9.30 - WDF

Expense Totals -\$9.30

On-Call Services Total *P0319047* \$10,557.91

Total Amount Due This Invoice \$10,557.91

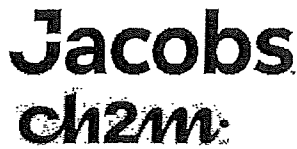
Total Funded Distribution System Water	
Amendment	\$1,465,000.00
Billed to Date (including the current invoice)	700,358.92
Balance Remaining	\$764,641.08

GLEW0008-30-SUB-106.73 Return Flow
GLCSD002-30-SUB-10,451.18 Water Quality
✓ 10,557.91

Due and payable on receipt of invoice. Finance charges will be assessed at 1 1/2 percent per month (or maximum permissible under state law) on all accounts overdue unless otherwise stated in our contract.

CH2M HILL is incorporated.

Return Flow + Water Quality



Remit To: CH2M HILL Inc.
P.O. Box 200991
Dallas, TX 75320-0991

Waukesha Water Utility
115 Delafield Street
Waukesha, WI 53188
Attention: Dan Duchniak

18775

Date:
Project No.:
Client No.:
Invoice No.:

April 28, 2020 ✓
406935CH
010313
406935CH022 (GLCSDZ)

INVOICE

Invoice for CH2M HILL for Great Lakes Application Support
Distribution System Water Quality Task

For the period from March 28, 2020 through April 24, 2020

Distribution System Water Quality

Labor	Hours	Bill Rate	Amount
Malland, Mary Jane	2.00	\$154.84	\$309.68
Patterson, David	0.50	\$203.77	\$101.89
Raymond, Jacob	0.50	\$188.68	\$94.34

Labor Totals	3.00		\$505.91
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Expenses	Amount
Auto Mileage - Miles	\$20.12 GLCSDZ
Car Rental	\$78.76
Lodging	\$239.40
Meals - Travel	\$97.09
Meals - Business	\$58.48
Travel - Airfare	\$819.52
Travel - Other	\$3.94
Travel - Taxi/ Tolls/ Parking	\$92.64

Expense Totals	PO 319047 GLCSD002-30-SUB	\$1,409.95
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On-Call Services Total	Water Quality	\$1,915.86
Total Amount Due This Invoice		\$1,915.86

Total Funded Distribution System Water	
Amendment	\$1,465,000.00
Billed to Date (including the current invoice)	702,274.78
Balance Remaining	\$762,725.22

OK
D87
5/1/2020

Due and payable on receipt of invoice. Finance charges will be assessed at 1 1/2 percent per month (or maximum permissible under state law) on all accounts overdue unless otherwise stated in our contract.
CH2M HILL is incorporated.



18775

Remit To: CH2M HILL Inc.
P.O. Box 200991
Dallas, TX 75320-0991

Waukesha Water Utility
115 Delafield Street
Waukesha, WI 53188
Attention: Dan Duchniak

Date: June 29, 2020
Project No.: 406935CH
Client No.: 010313
Invoice No.: 406935CH023
(GLCSD02)

INVOICE

Invoice for CH2M HILL for Great Lakes Application Support
Distribution System Water Quality Task

For the period from April 25, 2020 through June 26, 2020

Distribution System Water Quality

Labor	Hours	Bill Rate	Amount
Bender, Megan	4.00	\$140.54	\$562.16
Brown, Brent	4.00	\$206.88	\$827.52
Kassa, Jennifer	3.00	\$287.73	\$863.19
Liggett, Jennifer	0.50	\$146.63	\$73.32
Malland, Mary Jane	1.00	\$154.84	\$154.84
Patterson, David	0.50	\$203.77	\$101.89
Thompson, Kenneth	0.50	\$295.00	\$147.50

Labor Totals	13.50	\$2,730.42
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Expenses	Amount
Auto Mileage - Miles	\$19.17
Travel - Taxi/ Tolls/ Parking	\$5.98

Expense Totals	\$25.15
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On-Call Services Total	\$2,755.57
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Total Amount Due This Invoice	\$2,755.57
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Total Funded Distribution System Water	
Amendment	\$1,465,000.00
Billed to Date (including the current invoice)	705,030.35
Balance Remaining	\$759,969.65

Due and payable on receipt of invoice. Finance charges will be assessed at 1 1/2 percent per month (or maximum permissible under state law) on all accounts overdue unless otherwise stated in our contract.
CH2M HILL is incorporated.

OK
DS
6/29/2020



18775

Remit To: CH2M HILL Inc.
P.O. Box 200991
Dallas, TX 75320-0991

Waukesha Water Utility
115 Delafield Street
Waukesha, WI 53188
Attention: Dan Duchniak

Date: July 29, 2020
Project No.: 406935CH
Client No.: 010313
Invoice No.: 406935CH024
(GLCSD02)

INVOICE

Invoice for CH2M HILL for Great Lakes Application Support
Distribution System Water Quality Task

For the period from June 27, 2020 through July 24, 2020

Distribution System Water Quality

<u>Labor</u>	<u>Hours</u>	<u>Bill Rate</u>	<u>Amount</u>
Bender, Megan	5.50	\$140.54	\$772.97
Kassa, Jennifer	2.00	\$287.73	\$575.46
Myers, Anthony	4.00	\$295.00	\$1,180.00
Patterson, David	1.00	\$203.77	\$203.77

Labor Totals	12.50		\$2,732.20
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<u>Expenses</u>	<u>Amount</u>
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Expense Totals	\$0.00
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GLCSD002-30-SUB

On-Call Services Total	\$2,732.20
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Total Amount Due This Invoice	\$2,732.20
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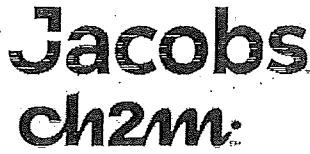
Total Funded Distribution System Water	
Amendment	\$1,465,000.00
Billed to Date (including the current invoice)	707,762.55
Balance Remaining	\$757,237.45

PO 319047

Water Quality

Kelly L. Zylstra 8-4-20

Due and payable on receipt of invoice. Finance charges will be assessed at 1 1/2 percent per month (or maximum permissible under state law) on all accounts overdue unless otherwise stated in our contract.
CH2M HILL is incorporated.



Remit To: CH2M HILL Inc.
P.O. Box 200991
Dallas, TX 75320-0991

18775

Waukesha Water Utility
115 Delafield Street
Waukesha, WI 53188
Attention: Dan Duchniak

Date: August 28, 2020
Project No.: 406935CH
Client No.: 010313
Invoice No.: 406935CH025
(GLCSD02)

INVOICE

Invoice for CH2M HILL for Great Lakes Application Support
Distribution System Water Quality Task

For the period from July 25, 2020 through August 21, 2020

Distribution System Water Quality

Labor	Hours	Bill Rate	Amount
Bender, Megan	10.00	\$140.54	\$1,405.40
Kassa, Jennifer	4.00	\$287.73	\$1,150.92
Myers, Anthony	3.00	\$295.00	\$885.00
Patterson, David	72.00	\$203.77	\$14,671.44
Thompson, Kenneth	1.50	\$295.00	\$442.50

Labor Totals	90.50		\$18,555.26
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Expenses			Amount
None this period			\$0.00

Expense Totals			\$0.00
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On-Call Services Total			\$18,555.26
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Total Amount Due This Invoice			\$18,555.26
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Total Funded Distribution System Water	
Amendment	\$1,465,000.00
Billed to Date (including the current invoice)	726,317.81
Balance Remaining	\$738,682.19

OK
DCA
8/31/2020

Due and payable on receipt of invoice. Finance charges will be assessed at 1 1/2 percent per month (or maximum permissible under state law) on all accounts overdue unless otherwise stated in our contract.

CH2M HILL is incorporated.



Remit To: CH2M HILL Inc.
P.O. Box 200991
Dallas, TX 75320-0991

Post: 9/30/20

Waukesha Water Utility
115 Delafield Street
Waukesha, WI 53188
Attention: Dan Duchniak

18775

Date: October 5, 2020
Project No.: 406935CH
Client No.: 010313
Invoice No.: 406935CH026

(GLCSD2)

INVOICE

Invoice for CH2M HILL for Great Lakes Application Support
Distribution System Water Quality Task

For the period from August 22, 2020 through October 02, 2020

Distribution System Water Quality

Labor	Hours	Bill Rate	Amount
Bender, Megan	46.50	\$140.54	\$6,535.11
Kassa, Jennifer	7.00	\$287.73	\$2,014.11
Patterson, David	14.00	\$203.77	\$2,852.78

Labor Totals 67.50 \$11,402.00

Expenses Amount
None this period \$0.00

Expense Totals \$0.00

On-Call Services Total \$11,402.00

Total Amount Due This Invoice \$11,402.00

Total Funded Distribution System Water	
Amendment	\$1,465,000.00
Billed to Date (including the current invoice)	737,719.81
Balance Remaining	\$727,280.19

OK
D 87
10/5/2020

Due and payable on receipt of invoice. Finance charges will be assessed at 1 1/2 percent per month (or maximum permissible under state law) on all accounts overdue unless otherwise stated in our contract.
CH2M HILL is incorporated.



Waukesha Water Utility
115 Delafield Street
Waukesha, WI 53188
Attention: Dan Duchniak

18775

Remit To: CH2M HILL Inc.
P.O. Box 200991
Dallas, TX 75320-0991

Revised
Post: 11/1/20

Date: November 12, 2020
Project No.: 406935CH
Client No.: 010313
Invoice No.: 406935CH027R

(GLCSD2)

INVOICE

Invoice for CH2M HILL for Great Lakes Application Support
Distribution System Water Quality Task

For the period from October 03, 2020 through October 30, 2020

Distribution System Water Quality

<u>Labor</u>	<u>Hours</u>	<u>Bill Rate</u>	<u>Amount</u>
Bender, Megan	6.50	\$140.54	\$913.51
Kassa, Jennifer	5.00	\$287.73	\$1,438.65
Patterson, David	1.00	\$203.77	\$203.77

Labor Totals	12.50		\$2,555.93
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<u>Expenses</u>	<u>Amount</u>
Auto Mileage - Miles	\$77.64

Expense Totals	\$77.64
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On-Call Services Total	\$2,633.57
Total Amount Due This Invoice	\$2,633.57

Total Funded Distribution System Water	
Amendment	\$1,465,000.00
Billed to Date (including the current invoice)	740,353.38
Balance Remaining	\$724,646.62

OK
DGP
11/13/2020

Due and payable on receipt of invoice. Finance charges will be assessed at 1 1/2 percent per month (or maximum permissible under state law) on all accounts overdue unless otherwise stated in our contract.
CH2M HILL is incorporated.

PO 319047

GLCSD002-30-SUB

Water Quality